

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1995 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1995 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1995 budgets of the following listed City Departments.

<u>FUND</u>	<u>DEPARTMENT</u>	<u>FUND</u>	<u>INCREASE</u>	<u>FUND</u>	<u>DECREASE</u>
<u>GENERAL</u>	◆ <u>NCE</u>	4300	15,000	4400	15,000
<u>PARKS</u>	◆ <u>PARKS</u>	4300	108,000	4100	108,000
<u>FIRE</u>	◆ <u>FIRE</u>	4400	100,000	4300	100,000

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry,
seconded by _____, and duly adopted, read the second time by
title and referred to the Committee on Finance (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Common Council Conference Room 128, City-County
Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 6-12-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by _____, and duly adopted, placed on its passage.
PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 6-27-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nedgie E. Clark

Passed and adopted by the Common Council of the City of Fort Wayne,

Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) _____ (ZONING) _____ ORDINANCE RESOLUTION NO. Q-35-95

on the 27th day of June, 1995

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nedgie E. Clark

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on

the 28th day of June, 1995,

at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 30th day of June,

1995, at the hour of 12:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nedgie E. Clark
Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. R-95-06-05

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN ~~(ORDINANCE)~~ (RESOLUTION) authorizing the transfer of
funds between certain accounts within the 1995 budgets of certain City
Departments

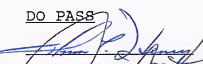
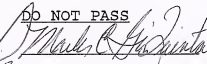
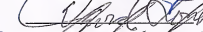
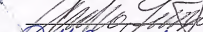




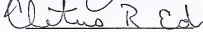

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 6-27-95.

Sandra E. Kennedy
City Clerk

To: Members of City Council

From: Controller's Office

Date: June 13, 1995

RE: Budget Adjustment Resolution

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is a resolution detailing those transfer requests submitted by June 1. They have been approved by the respective Division Head, the Controller, and the Mayor.

This resolution is a request to transfer amounts from one appropriation series to another. Appropriation series are coded and defined as follows:

4100	Personal Services-payment of wages, benefits and other employee costs
4200	Supplies
4300	Services
4400	Capital

Q-95-06-05

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE A RESOLUTION TRANSFERRING FUNDS BETWEEN
CERTAIN ACCOUNTS WITHIN THE 1995 BUDGET FOR VARIOUS DEPARTMENTS OF
THE CITY OF FORT WAYNE AS LISTED. THESE TRANSFERS ARE REQUIRED IN
ORDER THAT THE NAMED DEPARTMENT CAN COMPLETE THEIR OBLIGATIONS AND
PAY FOR UNANTICIPATED EXPENSES THAT HAVE OCCURRED IN DURING 1995.

EFFECT OF PASSAGE PROVIDES THAT THE LISTED DEPARTMENTS CAN PAY FOR
UNANTICIPATED EXPENSES FROM APPROPRIATE ACCOUNTS.

EFFECT OF NON-PASSAGE MEANS NOT PROVIDED FOR THE NAMED DEPARTMENTS
TO PAY THEIR 1995 OBLIGATIONS FOR APPROPRIATE ACCOUNTS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE (PRESIDENT)